



PURCHASE ORDER

PO Number:303-0-0982

Requisition Number:303-0-02279

Order Date: 7/23/2020

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other
TEXAS FACILITIES COMMISSION
FEDERAL SURPLUS PROPERTY PROGRAM
2103 ACKERMAN ROAD
SAN ANTONIO , TX 78219

Show numbers on all papers and packages

Referenced Source or Vendor

17426952606
PDME Inc
P D Morrison Enterprises Inc DBA
1120 Toro Grande Dr, Bldg. 2, Ste 208
Cedar Park, TX 78613-6974
Customer Service
Phone:512-335-7173, Fax:512-219-0901
service@pdme.com

Hand sanitizer foam refill

TXMAS Contract No: TXMAS-18-51V07

Description TSB Order No. 20119452

TFC Contact:

Dana Reininger, (210)661-2381

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
1200ml Purell advanced hand sanitizer foam refill for Purell ADX-12 dispenser	3	ea	\$35.67	7/23/2020	8/31/2020	\$107.01

NIGP Class: 485

NIGP Item: 44

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: Delivery Address:

2103 Ackerman Road

San Antonio, TX 78219

Org Code = 0317

1200ml Purell advanced hand sanitizer foam refill for Purell ADX-12
dispenser**NIGP Class:** 485**NIGP Item:** 44**Object Class:** 300

3 ea \$35.67 7/23/2020 8/31/2020 \$107.01

Reimbursement Type: Not Reimbursable**Notes:** Delivery Address:

6506 Bolm Rd

Austin, TX 78721

Org Code = 0330

Grand Total \$214.02

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Executive
Program	Surplus Property - Federal/State
Phone	2106612381
Org Code	0317 - F S P - San Antonio
Type of Purchase/PCC Code	'A' Purchases as Automated Term Contracts using TxSmartBuy
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)